

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL092127	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 08/06/2015
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NAME OF PROVIDER OR SUPPLIER

THE HAVEN AT WATERFORD LANDING

STREET ADDRESS, CITY, STATE, ZIP CODE

**1008 FLOWER ROUND COURT
RALEIGH, NC 27610**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments Report by Paul Dixon DHSR Construction Section conducted a Biennial Follow-Up Survey on August 6, 2015 from 12:50 PM to 1:20 PM at the above referenced facility. Not all previously cited deficiencies have been corrected; therefore further action is required.	{C 000}		
{C 146}	Outside Entrances/Exits-Ramp(s) SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (c) At least one principal outside entrance/exit for the residents' use shall be at grade level or accessible by ramp with a one inch rise for each 12 inches of length of the ramp. For the purposes of this Rule, a principal outside entrance/exit is one that is most often used by residents for vehicular access. If the home has any resident that must have physical assistance with evacuation, the home shall have two outside entrances/exits at grade level or accessible by a ramp. This Rule is not met as evidenced by: There is not a second handicap ramp for emergency egress from the home. Have a qualified person install a second handicap ramp from the home. Obtain any required building permits and send copies to our office. 08/06/2015-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair. Note: Construction of the new ramp is currently	{C 146}		

Due to delays in receiving appropriate permits and construction materials, construction on the ramp did not begin at the expected time. Construction of the ramp is currently underway. The ramp should be completed by September 30, 2015.

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Douglas Connor

Owner

8/31/15

STATE FORM

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2LLD22

If continuation sheet 1 of 2

Division of Health Service Regulation

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{C 146}	Continued From page 1 underway.	{C 146}		
{C 174}	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: (2) The outside dryer vent damper is damaged. Have a qualified person replace the damaged dryer vent. Provide our office a copy of the receipt when the work is completed. 08/06/2015-PD: Based on observations during the Follow-up Survey, this has not been corrected. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, photographs and any other supporting documentation concerning this repair.	{C 174}		

The dryer vent demper will be repaired
or replaced by September 30, 2015.